


EENS Facility Risk Assessment

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Name(s) of Risk Team Members: P. Sullivan, D. Elling, L. Bowerman, T. Sullivan, J. Madaia, R. Webster, J. Carbonaro	Point Value → Parameter ↓	1	2	3	4	5
Area/Facility Description Title: Building 197B,C&D (only areas of 197B occupied by EENS) Facility Risk Assessment	Occupancy or Use (A)	≤once/year	≤once/month	≤once/week	≤once/shift	>once/shift
FRA #: EENS- FRA-197B,C&D Rev.#: 1						
Area/Facility Description: Bldg. 197B,C&D (only areas of 197B occupied by EENS) - Indoor and Outdoor Area	Severity (B)	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability
Approved by:  Date: 5/14/08 Linda Bowerman	Likelihood (C)	Extremely Unlikely	Unlikely	Possible	Probable	Multiple
Reason for Revision (if applicable):				Comments:		

Physical Item or Activity	Hazard(s)	Control(s)	Risk with Controls in Place				Control(s) Added to Reduce Risk	Risk with Additional Controls in Place				% Risk Reduction
			Occupancy A	Severity B	Likelihood C	Risk* AxBxC		Occupancy A	Severity B	Likelihood C	Risk* AxBxC	
General Facility Admin. Activities	General Administrative Building Hazards	See EENS-FRA-001	-	-	-	-						
Bldg. 197B, C&D Outdoor Area												
Exiting 2 nd Floor Emergency Stairs	Struck by Vehicle when using emergency exit	Speed limit posting	1	5	1	5						
Parking lot-puddle by Front Door	Slips, trips, falls due to poor design	Ice melt; facility maintenance	5	3	2	30						
Bldg. 197B, C&D Indoor												
2 nd Floor Emergency Stairs	Fall due to poor design of emergency exit stairs	Visitors/employees briefed as appropriate; additional rail installed	1	4	2	8						

Further Description of Controls Added to Reduce Risk:

*Risk:	0 to 20	21 to 40	41-60	61 to 80	81 or greater
	Negligible	Acceptable	Moderate	Substantial	Intolerable

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Changes

Rev 1 - (Review Team Members: P. Philipsberg, J. Carbonaro, L. Bowerman, J. Madaia)

Clarified areas covered. Editorial change - corrected typographical error